

CULLEN & DYKMAN LLP
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Counsel for The College of Saint Rose

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

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	:
In re:	: Chapter 11
	:
THE COLLEGE OF SAINT ROSE,	: Case No. 24-11131 (REL)
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	:
Debtor.	:
	:
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**NOTICE OF MONTHLY FEE STATEMENT FOR DEBTOR'S COUNSEL
FOR THE PERIOD OF JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated November 5, 2024 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Debtor's Counsel for the period of January 1, 2025 through December 31, 2025 is attached hereto.

Dated: Albany, New York
February 14, 2025

CULLEN AND DYKMAN LLP
Counsel for Debtor

By: s/ Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
80 State Street, Suite 900
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Cullen and Dykman LLP
The Omni Building
333 Earle Ovington Blvd, 2nd Floor
Uniondale, NY 11553
T: 516.357.3700
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Tax ID: 11-0658700

THE COLLEGE OF SAINT ROSE
432 WESTERN AVENUE
ALBANY, NY 12203

February 6, 2025

INVOICE SUMMARY

File Number: 22484-000-3

Control Number 7504731

RE: BANKRUPTCY FILING

FOR PROFESSIONAL SERVICES rendered through January 31, 2025 in connection with the above referenced matter, as more fully detailed on the attached.

Professional Services	\$ 112,034.00
Disbursements	<u>\$ 2,178.93</u>
TOTAL THIS INVOICE	\$ 114,212.93



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RE: BANKRUPTCY FILING

PROFESSIONAL SERVICES

B100 GENERAL ADMINISTRATION

Date	Atty	Task	Actv	Description	Hours	Amount
1/02/25	BLP	B100		Conference with DV re agenda of matters to be addressed upon client return from vacation (.3); file updated master service list (.2)	.50	407.50
1/02/25	BLP	B100		Meeting with MR and DV re open issues to be dealt with in case, plan matters	.50	407.50
1/02/25	DV	B100		Meeting w/ B. Pollack to discuss action items	.40	158.00
1/02/25	DV	B100		Meeting w/ M. Roseman and B. Pollack re: same	.50	197.50
1/02/25	DV	B100		Attention to timeline	.60	237.00
1/03/25	BLP	B100		Numerous comms with Summit counsel re endowment restrictions, CGA, agreements for sale	.50	407.50
1/03/25	MGR	B100		Review emails regarding bondholder questions regarding progress on sale and issues with Cy Pres petition/requests for additional information.	.50	435.00
1/06/25	BLP	B100		Comms with client re prioritizing work needed in case (.2); comms with client re insurance renewals and certificates (.2)	.40	326.00
1/06/25	BLP	B100		Comms with client re Lumen invoice and payment of same, not pre-petition (.1); comms with client, BHs, Summit re 1099 information needed (.3)	.40	326.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/06/25	BLP	B100		Meeting with client re sale issues, cy pres, endowment, pension, record retention, insurance	.90	733.50
1/06/25	MGR	B100		E-mails w/ B Pollack regarding issues concerning client call	.30	261.00
1/06/25	MGR	B100		Prepare for and participate in conf call with bondholders counsel regarding wind down process.	.80	696.00
1/06/25	DV	B100		Telephone call w/ B. Pollack re: outstanding invoice (.1); emails w/ B. Pollack re: action items (.3);	.40	158.00
1/06/25	DV	B100		Meeting w/ leadership team re: action items	1.00	395.00
1/07/25	BLP	B100		Call with client and FTI re Authority process, pension, budgeting	.80	652.00
1/07/25	BLP	B100		Follow up comms with lenders re information for W9s	.20	163.00
1/07/25	DV	B100		Meeting w/ College leadership and advisors re: pending matters.	.80	316.00
1/08/25	BLP	B100		Comms with client and lenders re W9s needed for payments made (.2); comms with client and BHs re insurance certificates for renewals (.2)	.40	326.00
1/09/25	BLP	B100		Continued comms with client re collections from BH collateral (.2); conference with DV re timeline and procedure for going forward in case (.3)	.50	407.50
1/10/25	DV	B100		Attention to draft media responses.	.40	158.00
1/11/25	DV	B100		Emails w/ B. Pollack re: Pine Hills Land Neighborhood Association meeting on campus.	.20	79.00
1/13/25	BLP	B100		Call with client re status of all matters pertaining to bankruptcy	1.00	815.00
1/13/25	MGR	B100		Participate in conference call with client regarding status of operational issues.	1.00	870.00
1/13/25	DV	B100		Attended communications meeting re: media responses and preparation for upcoming hearings	.50	197.50
1/13/25	DV	B100		Attended legal meeting re: pending matters	1.10	434.50
1/14/25	BLP	B100		Comms with BH, DIP, UST re COIs for renewal policies	.20	163.00
1/14/25	BLP	B100		Call with client and FTI re case issues, budgets	.50	407.50

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Date	Atty	Task	Actv	Description	Hours	Amount
1/14/25	DV	B100		Attended meeting w/ College leadership and FTI re: cash flow and update re: sale to ACPHLA.	.60	237.00
1/15/25	DV	B100		Meeting w/ Kessler re: hearings and upcoming events	.40	158.00
1/15/25	DV	B100		Meeting w/ M. White to discuss pending matters	.50	197.50
1/21/25	BLP	B100		Call with client and FTU re plan, cy pres, budget, operational issues	1.30	1,059.50
1/21/25	MGR	B100		Client status call	1.00	870.00
1/21/25	DV	B100		Meeting w/ FTI re: pending matters	1.00	395.00
1/21/25	DV	B100		Meeting w/ client re: same	1.40	553.00
1/22/25	BLP	B100		Comms with client re 990s, 1099s, w2s (.2); comms with client re UHY bill (.1)	.30	244.50
1/22/25	MGR	B100		Conf w/ B Pollack regarding action plan for winding down operations.	.40	348.00
1/23/25	BLP	B100		Discussion with DV re timeline for remainder of case	.30	244.50
1/23/25	DV	B100		Telephone call w/ B. Pollack re: action items.	.40	158.00
1/24/25	BLP	B100		Comms with BH counsel re call to go over exclusivity issues, closing status issues	.20	163.00
1/27/25	MGR	B100		Prepare for and participate in catch up call with client to discuss EC meeting and bankruptcy time line	.70	609.00
1/27/25	DV	B100		Attended legal meeting re: pending matters	1.00	395.00
1/28/25	DV	B100		Meeting re: cash flow and materials for Executive Committee meeting.	.50	197.50
1/29/25	DV	B100		Emails re: communications	.20	79.00
1/31/25	DV	B100		Emails w/ D. Polley and K. Levin re: vendor collections issues.	.30	118.50
1/31/25	DV	B100		Meeting to discuss upcoming campus event	.60	237.00
TASK SUB TOTAL						\$ 16,398.50

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B120B CASH COLLATERAL & DIP FINANCING

Date	Atty	Task	Actv	Description	Hours	Amount
1/16/25	BLP	B120B		Review and send variance report re DIP order	.30	244.50

TASK SUB TOTAL \$ 244.50

B130B ASSET DISPOSITION, SALE OR RESTRUCTURE

Date	Atty	Task	Actv	Description	Hours	Amount
1/02/25	BLP	B130B		Several comms with Authority and MR re timing of closing, bond issuance, leases and contracts	.60	489.00
1/02/25	MGR	B130B		Review transcript of auction	1.00	870.00
1/02/25	DV	B130B		Attention to emails re: Authority assumption of contracts/leases	.60	237.00
1/02/25	DV	B130B		Reviewed leases in connection w/ same	.40	158.00
1/03/25	MGR	B130B		Continued review and make corrections to transcript of auction.	1.50	1,305.00
1/06/25	BLP	B130B		Comms with client and Authority re leases of real property, all terminated pre-petition (.3); comms with Becker, client and Summit re fully executed Becker agreement (.2)	.50	407.50
1/06/25	BLP	B130B		Discussion with client re Authority access to property pre-closing and review agreement re same	.40	326.00
1/07/25	BLP	B130B		Conference with MR re Authority process, access, issues and call with client (.3); follow up call with M. White re property access on Thursday by Authority, insurance (.1)	.40	326.00
1/07/25	BLP	B130B		Prepare agenda for meeting with Authority and comms re same	.40	326.00
1/07/25	DV	B130B		Attention to agenda for meeting w/ Authority.	.20	79.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/08/25	BLP	B130B		Discussion with M. Eng re meeting with Authority, issues re access, etc. (.3) ; follow up discussion with MR and M. Eng after call with client re same (.2)	.50	407.50
1/08/25	BLP	B130B		Discussion with DV and M. White in preparation for Authority meeting, agenda, access issues, etc.	.30	244.50
1/08/25	BLP	B130B		Review President's house title report and forward to M. Eng	.30	244.50
1/08/25	DV	B130B		Emails w/ B. Pollack re: Authority meeting	.20	79.00
1/08/25	DV	B130B		Prep meeting for meeting with the Authority	.80	316.00
1/08/25	MSE	B130B		Conference with B. Pollack re: access to campus and title reports.	.20	128.00
1/08/25	MSE	B130B		Review of Authority APA in preparation of 1/9 call.	.20	128.00
1/09/25	BLP	B130B		Comms with client re piano/art sale reconciliation for BHs (.2); response to BH email re sales, personal property, taxes (.2)	.40	326.00
1/09/25	BLP	B130B		Discussion with client re piano chart and questions on information re same	.20	163.00
1/09/25	BLP	B130B		Call with client and Authority re process, access, contracts, personal property, logistics	.90	733.50
1/09/25	BLP	B130B		Conference with M. Eng re Authority access agreement and email to client re same (.3); comms with T. Owens re call re same (.1)	.40	326.00
1/09/25	DV	B130B		Attended meeting w/ Albany Pine Hills Land Authority	1.00	395.00
1/09/25	DV	B130B		Emails w/ D. Polley and B. Diaz re: real property tax exemption renewals	.30	118.50
1/09/25	MSE	B130B		Review of APA and review of agenda in preparation of all-hands call between client, Albany county executive team, Albany Land Authority, counsel, B. Pollack, M. Roseman and D. Vespia.	.20	128.00
1/09/25	MSE	B130B		Attend video conference with client, Albany county executive team, Albany Land Authority, counsel, B. Pollack, M. Roseman and D. Vespia.	1.00	640.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/09/25	MSE	B130B		Conference with B. Pollack re: access agreement with County and Alliance.	.20	128.00
1/10/25	BLP	B130B		Comms with BHs re piano/art sales and W9 request	.20	163.00
1/10/25	BLP	B130B		Call with M. Eng and T. Owens re Authority access agreement, terms (.3); follow up discussion with M. Eng re same (.2)	.50	407.50
1/10/25	MGR	B130B		Review schedule relating to personal property sales.	.30	261.00
1/10/25	MSE	B130B		Attend video conference with B. Pollack and Authority counsel re: access agreement.	.20	128.00
1/10/25	MSE	B130B		Phone call with Authority counsel re: access agreement.	.20	128.00
1/10/25	MSE	B130B		Conference with B. Pollack re: access agreement.	.10	64.00
1/10/25	MSE	B130B		Begin draft of access agreement.	.40	256.00
1/13/25	MGR	B130B		Draft email to C Becker regarding the purchase of furniture in presidents house.	.50	435.00
1/13/25	MSE	B130B		Continue draft of access agreement.	.40	256.00
1/14/25	BLP	B130B		Review and revise access agreement with authority and comms with client re same	.60	489.00
1/14/25	BLP	B130B		Discussion with Eng re draft access agreement	.20	163.00
1/14/25	BLP	B130B		Further emails with Eng and authority re comments to agreement, insurance	.50	407.50
1/14/25	BLP	B130B		Comms re Authority requests for financial information, run rates, etc. and response	.30	244.50
1/14/25	DV	B130B		Attention to draft access agreement and emails re: same.	.70	276.50
1/14/25	MSE	B130B		Finalize draft of County access agreement.	1.20	768.00
1/14/25	MSE	B130B		Conference with B. Pollack re: County access agreement.	.20	128.00
1/14/25	MSE	B130B		Review of APA re: delivery of operations budget.	.40	256.00
1/14/25	MSE	B130B		Correspondence with B. Pollack and client re: delivery of operations budget to purchaser.	.20	128.00
1/15/25	MSE	B130B		Review County comments to County license agreement.	.10	64.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/16/25	DV	B130B		Emails w/ B. Pollack and M. Hrankiowskyj re: real property tax exemption renewals	.20	79.00
1/16/25	DV	B130B		Telephone call w/ M. Hrankiowskyj re: same	.20	79.00
1/16/25	DV	B130B		Attention to emails re: Pine Hills Neighborhood Association meeting	.30	118.50
1/16/25	DV	B130B		Telephone call w/ D. Polley re: same	.20	79.00
1/16/25	MSE	B130B		Conference with B. Pollack re: closing of sale to Becker.	.10	64.00
1/17/25	BLP	B130B		Review proposed changes to access agreement by authority and comms re same	.20	163.00
1/17/25	BLP	B130B		Comms with M. Eng and DV re sale of president's house, timing	.30	244.50
1/17/25	DV	B130B		Attention to emails re: meeting with the Pine Hills Land Authority	.30	118.50
1/17/25	DV	B130B		Attention to email from D. Polley re: real property tax exemption renewal and reviewed forms for same	.30	118.50
1/17/25	MSE	B130B		Review of Becker APA re: closing.	.40	256.00
1/17/25	MSE	B130B		Correspondence with B. Pollack re: Becker closing date.	.10	64.00
1/21/25	BLP	B130B		Comms with Becker team re title, closing documents (.2); comms re information to finalize County access agreement (.2)	.40	326.00
1/21/25	BLP	B130B		Conferences with RE partner re transfer tax, title, timing of closing with Becker	.30	244.50
1/22/25	BLP	B130B		Finalize and circulate access agreement (.3); conference with M. Eng re President's house closing issues (.2)	.50	407.50
1/22/25	BLP	B130B		Discussion with M. Eng re comms with Becker counsel and closing issues to deal with	.20	163.00
1/22/25	MSE	B130B		Phone call with B. Pollack re: title report and Schedule B.	.20	128.00
1/22/25	MSE	B130B		Review of title report.	.40	256.00
1/22/25	MSE	B130B		Phone call with title company re: closing and tax escrow.	.20	128.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/24/25	BLP	B130B		Review license agreement for County visitors and several comms re same	.40	326.00
1/24/25	DV	B130B		Prepared access agreement for Authority	1.20	474.00
1/24/25	DV	B130B		Emails w/ B. Pollack and M. Eng re: same	.40	158.00
1/24/25	DV	B130B		Telephone call w/ M. Eng re: same (.2); email to M. White re: same (.1).	.30	118.50
1/24/25	MSE	B130B		Correspondence with D. Vespia and B. Pollack re: license agreement.	.10	64.00
1/24/25	MSE	B130B		Review of county license agreement.	.20	128.00
1/24/25	MSE	B130B		Phone call with D. Vespia re: license agreement and hold harmless agreement.	.20	128.00
1/26/25	BLP	B130B		Comms re insurance coverage by Authority under access agreement and review policy re same	.40	326.00
1/26/25	DV	B130B		Attention to emails re: real estate access agreement.	.20	79.00
1/27/25	BLP	B130B		Comms re Authority objection to title notice	.20	163.00
1/27/25	DV	B130B		Attention to license agreement for State of the County	1.20	474.00
1/27/25	MSE	B130B		Review of insurance certificate and license agreement.	.20	128.00
1/27/25	MSE	B130B		Correspondence with B. Pollack re: insurance certificate.	.10	64.00
1/27/25	MSE	B130B		Correspondence with County counsel re: license agreement.	.10	64.00
1/27/25	MSE	B130B		Review and draft of comments to facility use agreement.	.50	320.00
1/27/25	MSE	B130B		Phone call with buyer's real estate counsel re: extension to title objection notice.	.20	128.00
1/27/25	MSE	B130B		Review of Authority APA re: title objections.	.20	128.00
1/27/25	MSE	B130B		Correspondence with B. Pollack re: request for title objection extension.	.20	128.00
1/27/25	MSE	B130B		Correspondence w/ B. Pollack re: title objections.	.10	64.00
1/27/25	MSE	B130B		Review of revised COI for authority	.10	64.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/28/25	KM	B130B		Preparing language to use in support of real estate tax exemption renewal applications and related review of instruction materials.	1.00	395.00
1/28/25	MGR	B130B		Call with FTI and client regarding EC meeting and open issues including sale of personal property to County Authority as part of acquisition.	.80	696.00
1/28/25	DV	B130B		Emails w/ M. Eng re: County insurance	.30	118.50
1/28/25	DV	B130B		Email to M. White re: same	.10	39.50
1/28/25	DV	B130B		Emails w/ K. McDonough and D. Polley re: real property tax exemption renewals	.40	158.00
1/29/25	KM	B130B		Drafting language for applications to renew real estate tax exemptions on campus properties; drafting forms of General Releases to use with employees/representatives of the Albany Land Authority and to use for other third parties.	1.30	513.50
1/29/25	DV	B130B		Attention to draft release for campus visitors (.3); email to client re: same (.2).	.50	197.50
1/29/25	DV	B130B		Emails w/ D. Polley re: real property tax exemption renewals	.20	79.00
1/31/25	MSE	B130B		Phone call with Authority real estate counsel on title objection extension.	.20	128.00
1/31/25	MSE	B130B		Begin review of title report.	.40	256.00
TASK SUB TOTAL						\$ 23,196.50

B140B RESOLUTION OF CREDITOR ISSUES

Date	Atty	Task	Actv	Description	Hours	Amount
1/02/25	BLP	B140B		Comms with FTI re cure analysis and claim analysis	.20	163.00
1/03/25	BLP	B140B		Comms with S. Harding re contract assumptions, claims objections	.20	163.00
1/06/25	BLP	B140B		Comms with BH counsel re hearing on claim motion	.20	163.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/16/25	BLP	B140B		Review comms re fine owed to S. Carolina and comms re response to same	.30	244.50
1/16/25	MGR	B140B		E-mails regarding SC tax issue.	.30	261.00
1/16/25	KC	B140B		Reviewing research on interplay between automatic stay and police power.	.60	246.00
1/16/25	KC	B140B		Drafting stay letter in response to South Carolina Secretary of State Notice of Fine.	.40	164.00
1/20/25	BLP	B140B		Review and revise letter to So. Carolina re fine and review old comms re same	.40	326.00
1/21/25	BLP	B140B		Comms with DOL re backup for unemployment claim	.20	163.00
1/22/25	BLP	B140B		Comms with client re DOL response to additional information request	.20	163.00
1/22/25	MGR	B140B		Review back up documentation regarding Department of Labor priority claim and discuss strategy w/ B Pollack.	.60	522.00
1/26/25	BLP	B140B		Comms with So. Carolina taxing authority re 2022 Form 990 and waiver of fine	.20	163.00
TASK SUB TOTAL						\$ 2,741.50

B150B CLAIMS OBJECTIONS/RESOLUTIONS

Date	Atty	Task	Actv	Description	Hours	Amount
1/09/25	BLP	B150B		Comms with KC re claims analysis	.30	244.50
1/10/25	MGR	B150B		Review claims register.	.50	435.00
1/13/25	KC	B150B		Reviewing all filed and scheduled claims. Preparing spreadsheets to organize claims into categories (i.e., priority, secured, unsecured, etc.).	2.30	943.00
1/23/25	MGR	B150B		Review claims analysis	.40	348.00
1/23/25	KC	B150B		Conferring with B.Pollack re: claims chart.	.30	123.00

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TASK SUB TOTAL

\$ 2,093.50

B160B PLAN & DISCLOSURE STATEMENT

Date	Atty	Task	Actv	Description	Hours	Amount
1/02/25	BLP	B160B		Continued work on disclosure statement	2.60	2,119.00
1/08/25	BLP	B160B		Continued work on DS	1.00	815.00
1/09/25	BLP	B160B		Continued revisions to DS	.80	652.00
1/17/25	MGR	B160B		Review and respond to email from J Richardson re: plan questions	.50	435.00
1/17/25	MGR	B160B		Conf w/ B Pollack regarding exclusive time to file plan and timing regarding filing plan .	.40	348.00
1/17/25	DV	B160B		Emails w/ J. Richardson and B. Pollack re: plan of liquidation	.30	118.50
1/21/25	BLP	B160B		Prepare waterfall outline for plan	.70	570.50
1/21/25	BLP	B160B		Prepare outline of information needed for DS and conferences re same	.40	326.00
1/21/25	BLP	B160B		Continued work on DS	1.10	896.50
1/21/25	BLP	B160B		Call with FTI re plan, waterfall, concepts in plan	1.00	815.00
1/21/25	BLP	B160B		Meeting with MR re plan concepts and issues	.40	326.00
1/21/25	MGR	B160B		Review memo regarding waterfall distribution under plan and meeting w/ B Pollack to discuss same.	.70	609.00
1/21/25	MGR	B160B		Conf call with FTI team regarding plan and wind down issues.	1.00	870.00
1/21/25	DV	B160B		Emails w/ B. Pollack re: plan of liquidation	.30	118.50
1/23/25	BLP	B160B		Review and revise claims chart for plan and comms with client re same	.60	489.00
1/23/25	BLP	B160B		Revise and send waterfall to FTI	.40	326.00
1/23/25	MGR	B160B		Review revised claim waterfall in regarding to plan classifications and structure.	.60	522.00
1/24/25	BLP	B160B		Revise DS re waterfall	.40	326.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/27/25	MGR	B160B		Review waterfall model and liquidation analysis prepared by FTI	.60	522.00
1/27/25	MGR	B160B		Conf call with FTI team regarding liquidation analysis	.40	348.00
TASK SUB TOTAL						\$ 11,552.00

B170B LEASES & EXECUTORY CONTRACTS

Date	Atty	Task	Actv	Description	Hours	Amount
1/02/25	MGR	B170B		E-mails and conf w/ B Pollack regarding parking lot leases	.50	435.00
TASK SUB TOTAL						\$ 435.00

B180B RETENTION/PROFESSIONAL COMPENSATION/FEE

Date	Atty	Task	Actv	Description	Hours	Amount
1/02/25	BLP	B180B		Revise fee chart for allowed November payments and comms to client re same	.40	326.00
1/07/25	BLP	B180B		Review and properly categorize December time entries	1.20	978.00
1/07/25	BLP	B180B		Revise monthly fee chart for payments made to all professionals	.20	163.00
1/08/25	BLP	B180B		Continued work on December time	.80	652.00
1/10/25	BLP	B180B		Comms with FTI re monthly statement and interim fee apps	.20	163.00
1/16/25	BLP	B180B		Prepare and file all monthly fee statements	.60	489.00
TASK SUB TOTAL						\$ 2,771.00

B185B PREPARATION FOR/ATTEND COURT HEARING

Date	Atty	Task	Actv	Description	Hours	Amount
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Date	Atty	Task	Actv	Description	Hours	Amount
1/13/25	BLP	B185B		Prepare for Pension hearing	.90	733.50
1/13/25	BLP	B185B		Prepare for cy pres/stay hearing	1.00	815.00
1/14/25	MGR	B185B		E-mails w/ B Pollack regarding motion strategy.	.30	261.00
1/15/25	BLP	B185B		Prepare for and attend pension, cy pres hearings	1.50	1,222.50
1/15/25	DV	B185B		Attended hearing by phone.	.40	158.00

TASK SUB TOTAL

\$ 3,190.00

B195B NON-WORKING TRAVEL

Date	Atty	Task	Actv	Description	Hours	Amount
1/14/25	BLP	B195B		Travel to Albany for hearings	4.00	N/C
1/15/25	BLP	B195B		Travel to NY back from hearings	4.00	N/C

B210B MOTION PRACTICE

Date	Atty	Task	Actv	Description	Hours	Amount
1/14/25	BLP	B210B		Revise pension order and file same/blacklined re KeyBank changes	.40	326.00
1/16/25	BLP	B210B		Finalize and upload orders re 1.15 hearings	.40	326.00
1/17/25	BLP	B210B		Prepare motion to extend exclusivity and comms with client re same	1.60	1,304.00
1/17/25	DV	B210B		Reviewed draft motion for extension of time to file plan and emails re: same	.40	158.00
1/21/25	BLP	B210B		Comms with client re exclusivity motion and timing of filing same	.30	244.50
1/21/25	BLP	B210B		Review and revise motion to shorten notice re exclusivity	.60	489.00
1/21/25	KC	B210B		Drafting motion for order shortening notice period.	1.10	451.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/22/25	BLP	B210B		Finalize, file and comm with chambers re motion to shorten notice and motion to extend exclusivity	.40	326.00
1/22/25	BLP	B210B		Review signed order re exclusivity motion and conference re service of same	.30	244.50
1/22/25	BLP	B210B		Comms with client re exclusivity motion, order, hearing date	.20	163.00
TASK SUB TOTAL						\$ 4,032.00

B220B OPERATING REPORTS

Date	Atty	Task	Actv	Description	Hours	Amount
1/17/25	BLP	B220B		Review, populate and file MOR	.80	652.00
TASK SUB TOTAL						\$ 652.00

B230A GOVERNANCE ISSUES

Date	Atty	Task	Actv	Description	Hours	Amount
1/14/25	DV	B230A		Attention to materials for Executive Committee meeting.	.40	158.00
1/15/25	MGR	B230A		Review agenda and prepare for executive committee meeting.	.50	435.00
1/16/25	BLP	B230A		Attend Executive Board meeting to report on bankruptcy process and hearings	1.30	1,059.50
1/16/25	DV	B230A		Attended Executive Committee meeting.	1.40	553.00
1/16/25	RG	B230A		Attend to issues re: board minutes and governance	1.50	592.50
1/17/25	RG	B230A		Attend to issues re: board minutes and governance	1.10	434.50
1/21/25	RG	B230A		Attend to issues re: board minutes and governance	1.70	671.50
1/23/25	RG	B230A		Attend to issues re: board minutes and governance	.40	158.00

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Date	Atty	Task	Actv	Description	Hours	Amount
1/28/25	MGR	B230A		Review Cy pres and PBGC motion and opposition in preparation for report to EC	1.30	1,131.00
1/29/25	MGR	B230A		Listen to hearing on Cy Pres and Pension and prepare notes for Executive committee meeting.	1.00	870.00
1/29/25	DV	B230A		Prepared materials for Executive Committee meeting	.40	158.00
1/30/25	MGR	B230A		Attend and participate in executive committee meeting.	1.30	1,131.00
1/30/25	MGR	B230A		Review notes and prepare for EC meeting.	.50	435.00
1/30/25	DV	B230A		Attended Executive Committee meeting.	1.20	474.00
1/30/25	RG	B230A		Attend to issues re: board minutes and governance	1.50	592.50
1/31/25	DV	B230A		Emails w/ J. Richardson re: materials for Board meeting.	.20	79.00
1/31/25	RG	B230A		Attend to issues re: board minutes and governance	2.20	869.00

TASK SUB TOTAL

\$ 9,801.50

B240B EDUCATION/REGULATORY MATTERS

Date	Atty	Task	Actv	Description	Hours	Amount
1/06/25	BLP	B240B		Review annual report needed for compliance with CRC employment	.30	244.50
1/06/25	DV	B240B		Reviewed Perkins close-out letter.	.10	39.50
1/09/25	DV	B240B		Emails w/ J. Knapp re: request for student records.	.20	79.00
1/21/25	DV	B240B		Emails w/ M. McLane re: NYSED communications.	.30	118.50
1/21/25	RS	B240B		Reviewed HIPAA release from former student	.20	79.00
1/21/25	RS	B240B		Reviewed regulations re intersection of FERPA and HIPAA.	.30	118.50
1/21/25	RS	B240B		Sent response to former student's attorney.	.30	118.50
1/22/25	DV	B240B		Telephone call w/ D. Parise re: USDOE claim inquiry.	.60	237.00
1/22/25	DP	B240B		Begin researching closed school discharge procedures	2.90	1,145.50

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Date	Atty	Task	Actv	Description	Hours	Amount
1/23/25	DV	B240B		Emails w/ R. Soebke re: student record request (.2); discussion w/ J. Knapp re: same (.1); reviewed email from J. Richardson re: same (.1).	.40	158.00
1/31/25	DV	B240B		Emails w/ J. Richardson re: request for student records	.10	39.50
1/31/25	DP	B240B		Continue researching liability for closed school discharge.	4.10	1,619.50
TASK SUB TOTAL						\$ 3,997.00

B250B ENDOWMENT/ATTORNEY GENERAL MATTERS

Date	Atty	Task	Actv	Description	Hours	Amount
1/02/25	DV	B250B		Meetings w/ D. Mitacek to discuss draft cy pres petition and response to bondholder questions re: same.	.60	237.00
1/02/25	DMM	B250B		Mtg w/ D. Vespia to discuss bondholder request re: endowment funds.	.40	158.00
1/04/25	DV	B250B		Emails w/ B. Pollack re: Summit inquiries re: endowment/CGA funds.	.30	118.50
1/06/25	BLP	B250B		Comms with DV and DM re endowment issues in preparation of call with BHs re same	.70	570.50
1/06/25	BLP	B250B		Call with BHs re questions on endowment funds, cy pres	.30	244.50
1/06/25	DV	B250B		Telephone call w/ B. Pollack and D. Mitacek re: bondholder request for endowment information	.50	197.50
1/06/25	DV	B250B		Meeting w/ bondholder counsel to discuss same	.60	237.00
1/06/25	DMM	B250B		Call w/ B. Pollack and D. Vespia to prep for call w/ Bondholder's counsel	.80	316.00
1/06/25	DMM	B250B		Call w/ Bondholder's counsel re: endowment and cy press	.50	197.50
1/07/25	DMM	B250B		Drafting the cy pres petition.	3.50	1,382.50
1/08/25	DMM	B250B		Continuing to draft cy pres petition.	2.10	829.50

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Date	Atty	Task	Actv	Description	Hours	Amount
1/09/25	KM	B250B		Attention to requested endowment fund transfer in connection with preparing Cy Pres application, including emails with client and original donor and his counsel.	.60	237.00
1/09/25	DMM	B250B		Continuing to draft cy pres petition	5.10	2,014.50
1/09/25	DMM	B250B		Call w/ K. McDonough re: Second Chance Scholarship fund	.20	79.00
1/10/25	KM	B250B		Emails with CFO at the College and with founding donor of Second Chance Scholarship Fund regarding status and timing of distributions.	.50	197.50
1/10/25	DV	B250B		Emails w/ D. Polley and D. Mitacek re: data for schedule to petition (.4); reviewed same (.2).	.60	237.00
1/10/25	DMM	B250B		Continuing to draft cy pres petition	1.70	671.50
1/10/25	DMM	B250B		Call w/ D. Vespia re: information needed from College for petition	.20	79.00
1/13/25	BLP	B250B		Review chart re endowment accounts, rational for transfers (.3); comms with DV and DM re same and cy pres (.2)	.50	407.50
1/13/25	BLP	B250B		Meeting with DV and DM re endowments, cy pres, pension issues	.70	570.50
1/13/25	DV	B250B		Reviewed updated exhibit re: endowments	.30	118.50
1/13/25	DV	B250B		Meeting w/ D. Mitacek and B. Pollack to discuss same	.50	197.50
1/13/25	DMM	B250B		Call w/ B. Pollack and D. Vespia re: cy pres	.50	197.50
1/13/25	DMM	B250B		Continuing drafting cy pres petition	1.10	434.50
1/14/25	BLP	B250B		Review and preliminary comments on cy pres petition	.80	652.00
1/14/25	DV	B250B		Attention to draft cy pres petition.	.40	158.00
1/14/25	DMM	B250B		Continuing to draft cy pres.	1.30	513.50
1/15/25	BLP	B250B		Comms with DV re outcome of cy pres hearing for email to AG (.2); review email to AG re same (.2)	.40	326.00
1/15/25	DV	B250B		Attention to draft update to Assistant Attorney General re: cy pres petition	.50	197.50

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Date	Atty	Task	Actv	Description	Hours	Amount
1/15/25	DV	B250B		Email to AAG re: cy pres (.2); email to M. White re: same (.1).	.30	118.50
1/15/25	DMM	B250B		Reviewing and commenting on draft email to AG re: status of cy pres	.20	79.00
1/15/25	DMM	B250B		Preparing Exhibit A - Chart of Restricted Funds - to attach to cy pres	1.60	632.00
1/16/25	DMM	B250B		Continuing to revise Exhibit A - Chart of Restricted Funds. Email to D. Vespia w/ questions re: certain funds not included in chart.	1.80	711.00
1/21/25	BLP	B250B		Review and revise draft of cy pres motion	.40	326.00
1/21/25	BLP	B250B		Call with DV and DM re cy pres issues	.30	244.50
1/21/25	DV	B250B		Reviewed and revised cy pres petition	2.10	829.50
1/21/25	DV	B250B		Reviewed B. Pollack comments to same (.3); emails w/ D. Mitacek re: same (.2).	.50	197.50
1/21/25	DMM	B250B		Call w/ B. Pollack and D. Vespia re: open issues related to cy pres	.60	237.00
1/21/25	DMM	B250B		Preparing draft of Exhibit A to cy pres petition	1.10	434.50
1/22/25	BLP	B250B		Comms with DV re cy pres petition, costs, service	.30	244.50
1/22/25	DV	B250B		Emails w/ D. Mitacek and B. Pollack re: cy pres petition.	.40	158.00
1/22/25	DMM	B250B		Attention to question re: administrative fees for cy press	.20	79.00
1/22/25	DMM	B250B		Continuing preparation of Exhibit A to petition	1.00	395.00
1/23/25	DV	B250B		Reviewed draft Exhibit A (.3); email to client re: same (.2).	.50	197.50
1/23/25	DV	B250B		Revised and finalized draft cy pres petition	.90	355.50
1/23/25	DMM	B250B		Updating draft of cy pres petition to correct information re: transfers to Maria College.	.50	197.50
1/24/25	DV	B250B		Emails w/ M. White re: response to donor re: transfer of fund; emails w/ D. Polley and D. Mitacek re: trust agreement.	.40	158.00
1/27/25	DV	B250B		Reviewed comments to cy pres petition	.30	118.50

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Date	Atty	Task	Actv	Description	Hours	Amount
1/27/25	DV	B250B		Emails w/ D. Mitacek re: same	.20	79.00
1/27/25	DV	B250B		Emails w/ M. White re: response to donor re: transfer of fund	.30	118.50
1/28/25	DV	B250B		Emails w/ M. White re: response to donor re: status of fund transfer.	.20	79.00
1/28/25	DMM	B250B		Reviewing and responding to comments to cy pres petition	.80	316.00
1/28/25	DMM	B250B		Reviewing and revising Chart of Restricted Funds	1.90	750.50
1/29/25	DV	B250B		Attention to draft response to donor	.50	197.50
1/29/25	DV	B250B		Emails w/ M. White re: same	.20	79.00
1/29/25	DV	B250B		Email to donor	.10	39.50
1/29/25	DV	B250B		Attention to exhibit to cy pres petition	.70	276.50
1/29/25	DMM	B250B		Reviewing and revising Chart of Restricted Funds to be attached to cy pres petition	.90	355.50
1/30/25	DV	B250B		Meeting w/ D. Mitacek to discuss petition and treatment of CGAs; attention to correspondence re: same.	.70	276.50
1/30/25	DMM	B250B		Attention to question of how to address CGA funds in the cy pres petition	.90	355.50
1/30/25	DMM	B250B		Reviewing Oulette Trust documents and email to D.Vespia re: CSR's rights as a beneficiary	.30	118.50
1/31/25	DMM	B250B		Attention to charitable gift annuity research.	.40	158.00
1/31/25	DA	B250B		Conducted phone call with partner to discuss refining research and initial findings.	.20	56.00
1/31/25	DA	B250B		Research on what happens to charitable gift annuities when their donee charity declares bankruptcy.	4.50	1,260.00
TASK SUB TOTAL						\$ 22,005.50

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B260B PENSION PLAN/PBGC ISSUES

Date	Atty	Task	Actv	Description	Hours	Amount
1/02/25	BD	B260B		Review/analyze PBGC response to motion	.20	79.00
1/03/25	DV	B260B		Reviewed PBGC filing	.50	197.50
1/03/25	DV	B260B		Emails w/ B. Pollack re: same (.2); emails w/ B. Pollack re: KeyBank trust request re: motion (.3).	.50	197.50
1/09/25	BLP	B260B		Review response by PBGC to pension motion and comms with B. Diaz re same	.50	407.50
1/10/25	BLP	B260B		Review comments of Key Bank to pension order and comms with DV re same	.50	407.50
1/10/25	BLP	B260B		Revise additional ordered provisions requested by KeyBank and email to client for review	.30	244.50
1/10/25	BLP	B260B		Review comments of B. Diaz to PBGC pleading	.30	244.50
1/10/25	DV	B260B		Attention to pension plan termination matters	.50	197.50
1/10/25	BD	B260B		Provided responses to PBGC's motion answer (for BP)	1.00	395.00
1/13/25	BLP	B260B		Comms with Key Bank re proposed changes to pension order	.30	244.50
1/14/25	BLP	B260B		Call with Key Bank re pension order and negotiation of changes to same	.30	244.50
1/14/25	DV	B260B		Conference call w/ B. Pollack and counsel for KeyBank re: pension plan order and status of cy pres	.40	158.00
1/14/25	DV	B260B		Telephone call w/ B. Pollack re: same (.2); emails w/ counsel for KeyBank re: same (.2).	.40	158.00
1/16/25	DV	B260B		Emails w/ PBGC counsel re: status of plan termination documents.	.20	79.00
1/17/25	BLP	B260B		Comms re KeyBank requests re pension plan payments	.20	163.00
1/17/25	DV	B260B		Emails re: KeyBank request for plan termination information.	.30	118.50
1/28/25	DV	B260B		Attention to notice to pension plan participants	1.20	474.00
1/28/25	DV	B260B		Emails w/ B. Diaz re: same	.30	118.50

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Date	Atty	Task	Actv	Description	Hours	Amount
1/28/25	BD	B260B		Revise/redraft college notice to participants re plan distributions	1.20	474.00
1/29/25	DV	B260B		Attention to notice to plan participants	.60	237.00
1/29/25	DV	B260B		Emails w/ B. Diaz re: same	.30	118.50
1/29/25	DV	B260B		Emails w/ client re: same	.20	79.00
1/29/25	DV	B260B		Reviewed comments to same	.20	79.00
1/29/25	BD	B260B		Review/finalize draft notice to participants re bankruptcy filing.	.50	197.50
TASK SUB TOTAL						\$ 5,313.50

B270B EMPLOYMENT MATTERS

Date	Atty	Task	Actv	Description	Hours	Amount
1/06/25	DV	B270B		Attention to Kessler extension	.20	79.00
1/09/25	BLP	B270B		Comms re M. White contract and payments thereunder	.20	163.00
1/09/25	DV	B270B		Emails w/ D. Meyers re: contract extension.	.20	79.00
1/16/25	DV	B270B		Telephone call w/ D. Polley re: contract extension	.20	79.00
1/27/25	DV	B270B		Emails w/ Kessler re: contract extention	.10	39.50
1/27/25	DV	B270B		Emails w/ M. White re: contract extension	.20	79.00
1/27/25	DV	B270B		Prepared extension	.20	79.00
1/30/25	BLP	B270B		Comms re J. Richardson salary, contract	.20	163.00
1/30/25	DV	B270B		Emails and telephone call w/ M. White re: employee compensation	.30	118.50
1/30/25	DV	B270B		Emails w/ D. Meyers re: contract extension	.20	79.00
1/30/25	DV	B270B		Emails w/ M. Roseman and B. Pollack re: same	.20	79.00
1/31/25	DV	B270B		Emails re: employee compensation matter.	.20	79.00

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TASK SUB TOTAL \$ 1,116.00

B310B RECORDS RETENTION

Date	Atty	Task	Actv	Description	Hours	Amount
1/08/25	BLP	B310B		Review of record retention spreadsheet from client	.50	407.50
1/13/25	DV	B310B		Attention to record retention schedule and correspondence re: same	.40	158.00
1/13/25	DV	B310B		Telephone call w/ B. Pollack re: same	.30	118.50
1/23/25	BLP	B310B		Call with client re record retention, access agreement issues	1.30	1,059.50
1/23/25	DV	B310B		Meeting to discuss record retention and related motion	1.30	513.50
1/23/25	DV	B310B		Emails w/ J. Richardson re: record retention requirements (.2); emails w/ B. Pollack re: same (.2).	.40	158.00
1/24/25	DV	B310B		Attention to Ferilli proposal.	.20	79.00

TASK SUB TOTAL \$ 2,494.00

TOTAL PROFESSIONAL SERVICES \$ 112,034.00

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
BONNIE L. POLLACK	53.70	815.00	43,765.50
KEVIN MCDONOUGH	3.40	395.00	1,343.00
MATTHEW G ROSEMAN	20.20	870.00	17,574.00
DINA VESPIA	52.80	395.00	20,856.00
DEIRDRE M MITACEK	29.60	395.00	11,692.00
RYAN SOEBKE	.80	395.00	316.00
DANIEL PARISE	7.00	395.00	2,765.00
DANA APRIGLIANO	4.70	280.00	1,316.00
BOZENA DIAZ	2.90	395.00	1,145.50
MICHAEL S ENG	9.40	640.00	6,016.00
KYRIAKI CHRISTODOULOU	4.70	410.00	1,927.00
RYAN GOLDBERG	8.40	395.00	3,318.00
Total	197.60		\$ 112,034.00

DISBURSEMENTS

E107 DELIVERY SERVICES/MESSENGER

Date	Task	Description	Amount
1/08/25	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV# 8-718-80065 DTD 12/23/24 SENT TO: JAMES T FOLEY 12/16/24 BP/MR	18.54
1/17/25	E107	FEDEX, DELIVERY SERVICES/MESSENGER (E107), INV#8-7 25-92578 DTD 12/30/2024 SENT TO: CITY OF ALBANY 12 /23/24 BP/MR	18.54
SUB TOTAL			\$ 37.08

E108 POSTAGE

Date	Task	Description	Amount
1/22/25	E108	POSTAGE 01/22/2025, BP/SK	462.40
SUB TOTAL			\$ 462.40

E115 DEPOSITIONS

Date	Task	Description	Amount
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Date	Task	Description	Amount
1/07/25	E115	VERITEXT, DEPOSITION TRANSCRIPTS, INV#7976200 DTD 12/30/2024 FOR TRANSCRIPT RE: THE COLLEGE OF SAINT ROSE BANKRUPTCY FILING CR/MR	193.05
1/14/25	E115	VERITEXT, DEPOSITION TRANSCRIPTS, INV#7984492 DTD 01/03/2025 FOR TRANSCRIPT RE: BANKRUPTCY FILING CR/MR	1,486.40
SUB TOTAL			\$ 1,679.45
TOTAL DISBURSEMENTS			\$ 2,178.93
TOTAL THIS INVOICE			\$ 114,212.93

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TASK TIME SUMMARY

Task	Description	Hours	Amount
B100	GENERAL ADMINISTRATION	26.40	16,398.50
B120B	CASH COLLATERAL & DIP FINANCING	.30	244.50
B130B	ASSET DISPOSITION, SALE OR RESTRUCTURE	36.80	23,196.50
B140B	RESOLUTION OF CREDITOR ISSUES	3.80	2,741.50
B150B	CLAIMS OBJECTIONS/RESOLUTIONS	3.80	2,093.50
B160B	PLAN & DISCLOSURE STATEMENT	14.20	11,552.00
B170B	LEASES & EXECUTORY CONTRACTS	.50	435.00
B180B	RETENTION/PROFESSIONAL COMPENSATION/FEE	3.40	2,771.00
B185B	PREPARATION FOR/ATTEND COURT HEARING	4.10	3,190.00
B195B	NON-WORKING TRAVEL	8.00	.00
B210B	MOTION PRACTICE	5.70	4,032.00
B220B	OPERATING REPORTS	.80	652.00
B230A	GOVERNANCE ISSUES	17.90	9,801.50
B240B	EDUCATION/REGULATORY MATTERS	9.80	3,997.00
B250B	ENDOWMENT/ATTORNEY GENERAL MATTERS	52.40	22,005.50
B260B	PENSION PLAN/PBGC ISSUES	10.90	5,313.50
B270B	EMPLOYMENT MATTERS	2.40	1,116.00
B310B	RECORDS RETENTION	4.40	2,494.00
TOTALS		205.60	\$ 112,034.00

TASK DISBURSEMENTS SUMMARY

Task	Description	Amount
E107	DELIVERY SERVICES/MESSENGER	37.08
E108	POSTAGE	462.40
E115	DEPOSITIONS	1,679.45
TOTALS		\$ 2,178.93



Cullen and Dykman LLP
The Omni Building
333 Earle Ovington Blvd, 2nd Floor
Uniondale, NY 11553
T: 516.357.3700
F: 516.357.3792
Tax ID: 11-0658700

THE COLLEGE OF SAINT ROSE
432 WESTERN AVENUE
ALBANY, NY 12203

February 6, 2025

REMITTANCE

File Number: 22484-000-3

Control Number 7504731

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Uniondale, NY 11553

TERMS: NET 30 DAYS